

## Purchase Order Receipt Listing

Wednesday, April 23, 2014 3:11:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23185 Receipt Dates from 4/23/2014 to 4/23/2014 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID	Vendor Name	VU-TWM001	TW Metals	M6061T6TS0.750W. f 062	4/18/2014	4/23/2014	600.0000	\$3.95	0.0000	0	\$2,370.00
PO23185	1			6061-T6 SQ tube .75 x .75 x .062W M128952	600.0000	DESI02		\$2,370.00	0.0000	0	
USD	No			71401-45 PROCUREMENT QUALITY CLAUSES M128952	4/18/2014	4/23/2014	1.0000	\$0.00	0.0000	0	\$0.00

Total Received Quantity: 601.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$2,370.00  
 Total Balance Due Quantity: 0.0000



## PACKING SLIP

ORDER NO.: 80621069 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 123.552 REQ. DATE: 04/18/14 CONFIRMED  
SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
CANADA CN K6A 1K7 SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
ONTARIO CANADA CN K6A 1K7

SALESPERSON: GLENN SCOTT SHIP BY: 04/11/14  
TERMS: NET 30 DAYS VIA: COMMON CARRIER  
F.O.B.: DESTINATION FREIGHT: PREPAID  
CUST ORD NO.: PO23185 RELEASE NO.:  
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH

0001 86913 D6061-T6 3/4 SQ X .065 WA RD CORNER 12 FT ML  
QTY: 600.000 FT WT: 123.552 PC: 50 SHP: 600.000 FT

\*\* 1 TEST REPORTS REQUIRED \*\*

\*\* 1 CERTS REQUIRED \*\*

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00  
PO:49309599 HT:F001613900001 PC: 50 SLB/CL:215252  
MLT:UNITED STATES MFG:UNITED STATES

*May/23*

----- PACK INFO -----  
AREA TYPE OF PKG PKGS GRS WEIGHT WIDTH LENGTH HGHT  
ABF REDDICTRATE 1.000 143.000 6.0000 150.0000 6  
-----  
1.000 143.000

BY: CL  
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED \_\_\_\_\_

DATE FILLED  
TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

THANK YOU FOR THIS ORDER



## **PACKING SLIP**

ORDER NO.: 80621069      FROM: CHIC      PAGE 2

CUST NUMBER: 1203820	NET WGT:	123.552	REQ.DATE: 04/18/14 CONFIRMED
SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA	CN K6A 1K7	SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA	CN K6A 1K7
SALESPERSON: GLENN SCOTT	SHIP BY: 04/11/14		
TERMS: NET 30 DAYS	235 TUBEWAY		
F.O.B.: DESTINATION	CAROL STREAM IL 60188		
CUST ORD NO.: PO23185			
VIA: COMMON CARRIER			
FREIGHT: PREPAID			
RELEASE NO.:			
RECEIVING PHONE:			

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material".

**Authorized Test Report Clerk**

Jessie Clark

Date: 4/23/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

**THANK YOU FOR THIS ORDER**

**TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.**



*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:							
M49309599-1		86913		Seamless Tube/Pipe							
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		KAISER LOT NUMBER:	ALLOY:	TEMPER:					
215252	001	03/21/2014		F00161390	6061	T6					
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		DIAM/DAF/THKNS:	WIDTH:	LENGTH:					
366.000 LB	158.000 PCS	215648				12.000 FT					
SHIP TO:				SOLD TO:							
TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA				TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA							

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00161390	0001	1	47.5	45.0	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72823	.59	.34	.22	.06	.98	.10	.05	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: OD: 0.750"; Wall: 0.065"; OR: 0.156"; Square @  
 AMS-4082P → AMS-WW-T-700/6B ~ ASTM B210-12 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
 This Product Complies to FAR BAA, DFARS BAA, FAR TAA  
 COMPLIES TO DIN EN 10204 JAN 2005  
 No Weld Repair. Mercury Free.

TW METALS	
TEST	MAR 25 2014
REPORTS	
ACCEPTED BY	

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA  
 MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA  
 (DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5  
 TRADE AGREEMENTS).

Plant Serial: 00016987  
 Kaiser Order Number: 215252  
 Line Item: 001



KAI SER  
ALUMINUM  
FABRICATED PRODUCTS

*Beth in  
Guru*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAI SER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

TW METALS				
T	E	S	T	TEST
MAR 25 2014				REPORTS
ACCEPTED BY				

Plant Serial: 00016987  
Kaiser Order Number: 215252  
Line Item: 001

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 16061T6 TSO.15 W.065  
 DATE: 14.04.24

PO / BATCH NO.: 23195 / M128952

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 600  
 QUANTITY INSPECTED: 600  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .062 w  
 THICKNESS RECEIVED: .065 w  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<u>Y</u> <u>N</u>	
CORRECT FINISH	<u>Y</u> <u>N</u>	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	
CORRECT THICKNESS	<u>Y</u> <u>N</u>	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	<u>16061T6 TSO.15 W.065</u>
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	<u>M128952</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<u>Y</u> <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<u>Y</u> <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: <u>IP</u>
DATE: <u>14.04.24</u>	DATE: <u>14/4/24</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23185

Purchase Order Date 2/28/2014

PO Print Date 2/28/2014

Page Number 1 of 2

Order From :  
TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

VU-TWM001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
(04/03/13)

Contact Name  
Vendor Phone 585 768 5600  
  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	4/18/2014		600.00	\$3.95	\$2,370.00

MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62  
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/  
4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160

NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE

					Line Total:	\$2,370.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/18/2014		1.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document	No 4/18/2014			\$0.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23185**

Purchase Order Date 2/28/2014  
PO Print Date 2/28/2014

Page Number 2 of 2

**Order From :**  
TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

VU-TWM001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
**Vendor Phone** 585 768 5600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$2,370.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 2/28/2014